GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.5,647/- towards the rental and call charges from 05-01-2017 to 04-02-2017 for Mobile phone No. 9849904627 and 18(Nineteen only) other Officers of the Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 250 Dated: 16-06-2017

Read the following:-

1	From the Airtel Bill No.	Nil	Dt:06-02-2017
2	From the Airtel Bill No.	845800769	Dt:06-02-2017
3.	From the Airtel Bill No.	845791526	Dt:06-02-2017.
4.	From the Airtel Bill No.	877237185	Dt:24-02-2017
5.	From the Airtel Bill No.	845791528	Dt:06-02-2017
6.	From the Airtel Bill No.	Nil	Dt:24-02-2017
7.	From the Airtel Bill No.	845791527	Dt:06-02-2017
8.	From the Airtel Bill No.	877237190	Dt:24-02-2017
9.	From the Airtel Bill No.	845777145	Dt:06-02-2017.
10.	From the Airtel Bill No.	876460643	Dt:24-02-2017.
11.	From the Airtel Bill No.	877237186	Dt:24-02-2017.
12.	From the Airtel Bill No.	877237187	Dt:24-02-2017.
13.	From the Airtel Bill No.	877237189	Dt:24-02-2017.
14.	From the Airtel Bill No.	875454591	Dt:24-02-2017.
15.	From the Airtel Bill No.	879370163	Dt:24-02-2017.
16	From the Airtel Bill No.	877475048	Dt:24-02-2017.
17.	From the Airtel Bill No.	Nil	Dt:24-02-2017.
18.	From the Airtel Bill No.	877475049	Dt:24-02-2017.
19.	From the Airtel Bill No.	845777148	Dt:06-02-2017.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.5,647/- (Rupees Five thousand Six hundred and Forty Seven only) towards the rental and call charges to "Bharti Airtel Limited – Mobile Services, Hyderabad", towards the mobile phone charges for the period from 05-01-2017 & 04-02-2017 the following Officers provided by the Government for the official use of Social Welfare Department for the month of January, 2017 to February, 2017:

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	Month of January to February, 2017
1.	Smt N. Rama Devi, Joint Secretary.	9849904627	179/-
2.	Smt. D. Aruna, Joint Secretary to Govt.	9701833361	320/-
3.	Smt. K. Anuradha, Deputy Secy., to Govt.	8374766645	204/-
4.	Sri V. Haranath, Asst. Secretary to Govt.	9652304624	215/-
5.	Sri T. Benson, Asst. Secy. To Govt.,	8374052165	435/-
6.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	311/-
7.	Smt.S.V. Rama Devi, PS to Secy., to Govt.	8374768383	343/-
8.	Sri P.V. Hari Babu, Section Officer	9652304626	563/-
9.	Sri K. Sudhakar, Section Officer	9502168844	121/-
10.	Smt. N.V.Veera Kumari, Section officer	9676341678	366/-
11.	Smt. T.V. Savithri Devi, Section Officer	9652304627	287/-

12.	Sri. Y. Lazar Babu, Section Officer	9652304623	144/-
13.	Sri. V. Srinivasa Rao, Section Officer	9652304621	266/-
14.	Smt. G. Padmavathi, Section Officer	9177348666	350/-
15.	Smt. P. Vijaya Madavi, Section Officer	8790994297	397/-
16.	Sri D. Venkateshwarlu, Section Officer	7674933200	258/-
17.	Smt G. Rama Devi, Section Officer	9849904630	496/-
18.	Sri. A.V. Narasimha Rao, Section Officer	7674832200	256/-
19.	Smt. N. Appayamma, Section Officer	9502170033	136/-
	Total		**Rs.5,647/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.5,647/- (Rupees Five thousand Six hundred and Forty Seven only) towards the rental and call charges from 05-01-2017 & 04-02-2017 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER